

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

COMMITTEE TO RE-ELECT RANDY
ROACH
P.O. Box 3759
Lake Charles, LA 70602

2. Office Sought (Include title of office as well)

Mayor
Calcasieu Lake Charles
NA

OFFICE USE ONLY

Report Number: 47616

Date Filed: 2/14/2015

Report Includes Schedules:

Schedule B
Schedule E-1

3. Date of Election

This report covers from 1/1/2014 through 12/31/2014

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

FIRST NATIONAL BANK
551 W. Prien Lake Rd
Lake Charles, LA 70601

7. Full Name and Address of Treasurer

LESTER LANGLEY JR.
205 West College St
Lake Charles, LA 70607

9. Name of Person Preparing Report

DONNA WILLIAMS

Daytime Telephone 337-496-6551

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 14th day of February, 2015.

Mickey Shannon

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337-478-2764

Daytime Telephone

Lester Langley Jr.

Signature of Treasurer

337-477-2827

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

MICKEY SHANNON
4103 Beau Chene Drive
Lake Charles, LA 70605

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 500.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 21,416.80
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 21,416.80

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 29,063.57
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 500.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 21,416.80
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 8,146.77

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 500.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender RANDY ROACH 161 Greenway Street Lake Charles, LA 70605	2. a. Date* <u>4/15/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,000.00</u> d. Balance due \$ <u>2,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender RANDY ROACH 161 Greenway Street Lake Charles, LA 70605	2. a. Date* <u>4/15/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,000.00</u> d. Balance due \$ <u>1,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender RANDY ROACH 161 Greenway Street Lake Charles, LA 70605	2. a. Date* <u>2/18/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>200.00</u> d. Balance due \$ <u>200.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender RANDY ROACH 161 Greenway Street Lake Charles, LA 70605	2. a. Date* <u>12/31/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>200.00</u> d. Balance due \$ <u>200.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender RANDY ROACH 161 Greenway Street Lake Charles, LA 70605	2. a. Date* <u>1/10/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>100.00</u> d. Balance due \$ <u>100.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
3R PRODUCTIONS 301 E. Park Manor Lake Charles, LA 70611	05/13/2014	Donation - support for production of youth programs & local religious events	\$ 50.00
ABC PREGANANCY RESOURCE CENTER 510 W. 18th St. Lake Charles, LA 70663	08/29/2014	Donation - 2014 Banquet	\$ 100.00
ABF COMMUNITY DEVELOPMENT INC P.O. Box 1414 Lake Charles, LA 70602	03/10/2014	Donation sponsorship for basketball tournament	\$ 250.00
ABF COMMUNITY DEVELOPMENT INC P.O. Box 1414 Lake Charles, LA 70602	09/10/2014	Donation - Annual Halloween Party	\$ 100.00
AFP - LA SOUTHWEST CHAPTER Box 91774 Lake Charles, LA 70609	11/19/2014	1 ticket - National Philanthropy Banquet/Award Banquet	\$ 50.00
AD & PRESS CLUB 916 W. Mcneese Lake Charles, LA 70605	07/10/2014	Donation - Gridiron Show	\$ 60.00
AINSLEY'S ANGELS - SUNSET 5K RUN 113 Vanessa St Lake Charles, LA 70605	07/22/2014	Donation	\$ 100.00
ALZHEIMER ASSOCIATION 475 High Hope Road Sulphur, LA 70663	08/26/2014	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$810.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN HEART ASSOCIATION 126 Arlington Dr. Lake Charles, LA 70605	04/11/2014	Donation - 1 ticket - American Heart Ball	\$ 100.00
AMERICAN LEGION POST 1 1530 9th Street Lake Charles, LA 70601	03/10/2014	LA Girls State Donation	\$ 50.00
AMERICAN LEGION POST 1 1530 9th Street Lake Charles, LA 70601	03/10/2014	LA Boys State Donation	\$ 50.00
AMERICAN PRESS P.o. Box 2893 Lake Charles, LA 70602	01/17/2014	Campaign newspaper ad	\$ 1,970.39
AMERICAN PRESS P.o. Box 2893 Lake Charles, LA 70602	01/30/2014	DWI (2) Cowboys newspaper ad	\$ 249.00
AMERICAN PRESS P.o. Box 2893 Lake Charles, LA 70602	12/16/2014	Ad in Christmas Guide	\$ 60.00
ARTS & HUMANITIES COUNSEL SOUTHWEST LOUISIANA 809 Kirby St. St. 202	08/08/2014	Donation - 2 tickets to Arts & Crabs Annual Fundraiser	\$ 50.00
BAPTIST MINISTERS UNION P.O.Box 6920 Lake Charles, LA 70602	08/18/2014	Donation - Annual Conference	\$ 100.00
3. SUBTOTAL (optional)			\$2,629.39
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BARBE HIGH SCHOOL Attn: Sandy Hill 2200 W. McNeese St Lake Charles, LA 70605	03/10/2014	Donation - Graduation Night - Lock-In	\$ 100.00
BARBE HIGH SCHOOL Attn: Sandy Hill 2200 W. McNeese St Lake Charles, LA 70605	05/13/2014	1/2 pg ad in football program	\$ 125.00
BARBE HIGH SCHOOL Attn: Sandy Hill 2200 W. McNeese St Lake Charles, LA 70605	07/02/2014	Donation - Baseball rings for State Championship	\$ 250.00
BIG BROTHERS BIG SISTERS OF SWLA INC 4135 Common St Lake Charles, LA 70607	03/06/2014	Donation - Bowl for Kids Sake Sponsor	\$ 100.00
BIG BROTHERS BIG SISTERS OF SWLA INC 4135 Common St Lake Charles, LA 70607	03/06/2014	Donation - Bowl for Kids Sake Sponsor	\$ 15.00
BIG BROTHERS BIG SISTERS OF SWLA INC 4135 Common St Lake Charles, LA 70607	03/06/2014	Donation - Team Bowl for Kids Sake Sponsorship	\$ 40.00
BIG BROTHERS BIG SISTERS OF SWLA INC 4135 Common St Lake Charles, LA 70607	11/13/2014	Bowl for Kids Sake Sponsor 2015	\$ 100.00
BLACK HERITAGE FESTIVAL P.O. Box 16516 Lake Charles, LA 70616	01/30/2014	Donation - Annual Fundraiser	\$ 80.00
3. SUBTOTAL (optional)			\$810.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BOY SCOUTS OF AMERICA CALCASIEU AREA COUNCIL 304 S. Ryan Lake Charles, LA 70601	04/10/2014	Donation - 2 tickets to fundraiser	\$ 50.00
BOY SCOUTS OF AMERICA CALCASIEU AREA COUNCIL 304 S. Ryan Lake Charles, LA 70601	05/29/2014	Donation - Awards Banquet Rick Richard - Distinguished Eagle Scout	\$ 200.00
BOYS VILLAGE FOUNDATION 7378 Hwy 90 East Lake Charles, LA 70615	06/10/2014	Donation - Tee box sign sponsor	\$ 100.00
BOYS VILLAGE FOUNDATION 7378 Hwy 90 East Lake Charles, LA 70615	12/01/2014	Donation - Christmas expenses	\$ 50.00
BRIDGE BUILDERS FOR LIFE INC 1611 Gerstner Blvd Lake Charles, LA 70601	02/28/2014	Donation - 2 tickets - Fundraiser - Annual Banquet - At Risk Youth Programs	\$ 100.00
BRIDGE POINT FRAMING & TROPHIES 3405 Ernest St Lake Charles, LA 70605	10/29/2014	Donation - 1/2 of Plaque for Dedication of City Community Center	\$ 168.00
CAJUN FRENCH MUSIC ASSOCIATION 204 Mills St #12 Scott, LA 70583	07/17/2014	Donation - Cajun French Music Festival - Band Sponsorship	\$ 200.00
CAL CAM FOSTER PARENT ASSOCIATION 1919 Kirkman St Lake Charles, LA 70601	05/13/2014	Donation - door prizes for Annual Luncheon	\$ 35.00
3. SUBTOTAL (optional)			\$903.00
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
CALCASIEU COUNCIL ON AGING 3950 Hwy 14 Lake Charles, LA 70607	08/11/2014	Donation - Senior Citizen Christmas	\$ 50.00
CALCASIEU HISTORIAL PRESERVATION SOCIETY P.O. Box 1214 Lake Charles, LA 70602	03/14/2014	Sustaining membership - Annual dues	\$ 50.00
CALCASIEU HISTORIAL PRESERVATION SOCIETY P.O. Box 1214 Lake Charles, LA 70602	04/10/2014	Donation - Spring Home Tour	\$ 20.00
CALCASIEU MEDICAL SOCIETY FOUNDATION P.O. Box 1210 Lake Charles, LA 70602	01/09/2014	1 ticket - A Black Tie Affair - Community Fundraiser	\$ 125.00
CALCASIEU PARISH POLICE JURY Human Services P.O. Box 3287 Lake Charles, LA 70602	03/10/2014	Fair Housing Luncheon Program	\$ 40.00
CALCASIEU YOUTH ORGANIZATION 1863 Alven Acres Dr Lake Charles, LA 70607	05/13/2014	Donation - Fundraiser for Youth & Adult R.I.O.T. Community Event	\$ 50.00
CHAMBER SOUTHWEST LOUISIANA INC 120 W. Pujo St Ste 300 Lake Charles, LA 70601	08/04/2014	2014 LegisGator Luncheon - Legislative Awards	\$ 50.00
CHENNAULT SELF STORAGE P.O. Box 1841 Lake Charles, LA 70602	01/09/2014	Storage unit #130 - for campaign signs banners etc.	\$ 50.00
3. SUBTOTAL (optional)			\$435.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHENNAULT SELF STORAGE P.O. Box 1841 Lake Charles, LA 70602	02/04/2014	Storage unit #130 - for campaign signs banners etc.	\$ 50.00
CHENNAULT SELF STORAGE P.O. Box 1841 Lake Charles, LA 70602	03/10/2014	Storage unit #130 - for campaign signs banners etc.	\$ 50.00
CHENNAULT SELF STORAGE P.O. Box 1841 Lake Charles, LA 70602	04/01/2014	Storage unit #130 - for campaign signs banners etc.	\$ 50.00
CHENNAULT SELF STORAGE P.O. Box 1841 Lake Charles, LA 70602	05/05/2014	Storage unit #130 - for campaign signs banners etc.	\$ 50.00
CHENNAULT SELF STORAGE P.O. Box 1841 Lake Charles, LA 70602	07/01/2014	Storage unit #130 - for campaign signs banners etc.	\$ 100.00
CHENNAULT SELF STORAGE P.O. Box 1841 Lake Charles, LA 70602	07/31/2014	Storage unit #130 - for campaign signs banners etc.	\$ 50.00
CHENNAULT SELF STORAGE P.O. Box 1841 Lake Charles, LA 70602	09/02/2014	Storage unit #130 - for campaign signs banners etc.	\$ 50.00
CHENNAULT SELF STORAGE P.O. Box 1841 Lake Charles, LA 70602	10/01/2014	Storage unit #130 - for campaign signs banners etc.	\$ 50.00
3. SUBTOTAL (optional)			\$450.00
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHENNAULT SELF STORAGE P.O. Box 1841 Lake Charles, LA 70602	10/28/2014	Storage unit #130 - for campaign signs banners etc.	\$ 50.00
CHENNAULT SELF STORAGE P.O. Box 1841 Lake Charles, LA 70602	12/02/2014	Storage unit #130 - for campaign signs banners etc.	\$ 50.00
CHRISTUS ST. PATRICK FOUNDATION 5245 Ryan St Lake Charles, LA 70601-9912	04/24/2014	Donation - Children's Miracle Network	\$ 100.00
CITY OF LAKE CHARLES P.O. Box 900 Lake Charles, LA 70602	10/16/2014	Donation - Renaming Drew Park Pavillion & Reception expenses	\$ 150.00
CITY OF LAKE CHARLES P.O. Box 900 Lake Charles, LA 70602	11/19/2014	Donation - International Culture Fest - Locke Park - Facility rent	\$ 300.00
COMMUNITY FOUNDATION OF SWLA PO Box 3125 Lake Charles, LA 70602	01/30/2014	Donation- Macifest - Community Event supporting Red Cross	\$ 100.00
COMMUNITY FOUNDATION OF SWLA PO Box 3125 Lake Charles, LA 70602	04/04/2014	Donation - 5 tickets - Macifest - Community Event to support Red Cross	\$ 75.00
COUNCIL FOR A BETTER LOUISIANA P.O. Box 4305 Baton Rouge, LA 70821	07/03/2014	2014 Membership Dues	\$ 200.00
3. SUBTOTAL (optional)			\$1,025.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DATA SYS INC PO Box 1147 Lake Charles, LA 70602	01/13/2014	Domain renewal	\$ 117.25
DATA SYS INC PO Box 1147 Lake Charles, LA 70602	04/10/2014	Web space rental fee	\$ 92.25
DATA SYS INC PO Box 1147 Lake Charles, LA 70602	07/01/2014	Web space rental fee	\$ 92.25
DATA SYS INC PO Box 1147 Lake Charles, LA 70602	10/10/2014	Web space rental fee	\$ 92.25
DIOCESE OF LAKE CHARLES 414 Iris St. Lake Charles, LA 70601	04/10/2014	Donation - Evangelization Program	\$ 100.00
FAMILY & YOUTH COUNSELING INC. 220 Louie St. Lake Charles, LA 70601	01/17/2014	Annual Legislative Breakfast	\$ 40.00
FAMILY & YOUTH COUNSELING INC. 220 Louie St. Lake Charles, LA 70601	04/10/2014	Donation - Award Ceremony Court Appointed Special Assistant - CASA	\$ 100.00
FAMILY & YOUTH COUNSELING INC. 220 Louie St. Lake Charles, LA 70601	10/22/2014	Donation - ticket to Annual Fundraiser	\$ 75.00
3. SUBTOTAL (optional)			\$709.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FAMILY FOUNDATION OF SWLA 220 Louie Street Lake Charles, LA 7601	01/17/2014	Donation - Walk a Mile SWLA	\$ 100.00
FIRST NATIONAL BANK 551 W. Prien Lake Rd Lake Charles, LA 70601	03/31/2014	Bank service charge	\$ 0.44
FIRST NATIONAL BANK 551 W. Prien Lake Rd Lake Charles, LA 70601	04/30/2014	Bank service charge	\$ 1.20
FIRST NATIONAL BANK 551 W. Prien Lake Rd Lake Charles, LA 70601	05/31/2014	Bank service charge	\$ 1.64
FIRST NATIONAL BANK 551 W. Prien Lake Rd Lake Charles, LA 70601	06/30/2014	Bank service charge	\$ 2.12
FIRST NATIONAL BANK 551 W. Prien Lake Rd Lake Charles, LA 70601	07/31/2014	Bank service charge	\$ 2.80
FIRST NATIONAL BANK 551 W. Prien Lake Rd Lake Charles, LA 70601	08/30/2014	Bank service charge	\$ 3.36
FIRST NATIONAL BANK 551 W. Prien Lake Rd Lake Charles, LA 70601	09/30/2014	Bank service charge	\$ 3.76
3. SUBTOTAL (optional)			\$115.32
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FIRST NATIONAL BANK 551 W. Prien Lake Rd Lake Charles, LA 70601	10/31/2014	Bank service charge	\$ 4.08
FIRST NATIONAL BANK 551 W. Prien Lake Rd Lake Charles, LA 70601	11/30/2014	Bank service charge	\$ 4.56
FIRST NATIONAL BANK 551 W. Prien Lake Rd Lake Charles, LA 70601	12/31/2014	Bank service charge	\$ 5.40
FOREMAN REYNAUD COMMUNITY CENTER 215 Albert Street Lake Charles, LA 70601	11/24/2014	Donation - 1 ticket - Starry Night Gala - Youth Programs	\$ 25.00
FOUNDATION OF LEADERSHIP Bringing History to Life 3221 Cottages Drive Lake Charles, LA 70607	03/10/2014	Sponsorship Donation	\$ 75.00
GIRL SCOUTS OF LOUISIANA 2419 Fox Hollow Lake Charles, LA 70605	02/04/2014	Donation - cookies	\$ 28.00
HECTOR SAN MIGUEL MEMORIAL FUND 1625 Ryan St Ste C Lake Charles, LA 70601	10/28/2014	Annual Luncheon	\$ 50.00
HELEN LEGER MEMORIAL SCHOLARSHIP FUND 2400 Combre St Lake Charles, LA 70601	04/01/2014	Donation - Hillcrest Baptist Church Youth Scholarship Fund	\$ 50.00
3. SUBTOTAL (optional)			\$242.04
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HONEY B HAM DELI 506 E. Prien Lake Rd Lake Charles, LA 70601	12/09/2014	Mayor Office - Christmas Party	\$ 135.00
IMPERIAL CALCASIEU MUSEUM INC 204 West Sallier Lake Charles, LA 70601	03/24/2014	Donation - 2 tickets - Fundraiser	\$ 100.00
INDIA ASSOCIATION OF LAKE CHARLES c/o Anita Choudhay 2845 Country Club Rd #707 Lake Charles, LA 70605	02/25/2014	Donation - ticket - Annual Fundraiser	\$ 100.00
INTERNATIONAL CLUB 4710 W. Cyrpress Landing Dr. Lake Charles, LA 70605	09/30/2014	Donation - Family Day in the Park	\$ 150.00
JAZZ IN THE ARTS 1303 Mayor Street Lake Charles, LA 70601	12/05/2014	Donation - Ticket for Gala & 1/2 pg ad in program	\$ 115.00
KZWA 305 Enterprise Blvd Lake Charles, LA 70601	08/11/2014	Donation - Back to School Event - school supplies	\$ 94.00
KNIGHT OF ST. PETER CLAVER INC. 2625 Opelousas Lake Charles, LA 70601	11/24/2014	Donation - Community Thanksgiving Dinner	\$ 250.00
KROGER'S 600 12th St Lake Charles, LA 70601	09/10/2014	Food for reception for Dedication of Donald Ray Stevens Community Center	\$ 76.00
3. SUBTOTAL (optional)			\$1,020.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA BOARD OF ETHICS 617 N. 3rd St 10th Floor Baton Rouge, LA 70821	01/09/2014	2014 Statement of Organization Fee	\$ 100.00
LA FAMILIA RESOURCE CENTER c/o Daryl Boyd 114 W. Clarence St Lake Charles, LA 70601	01/30/2014	Donation - fundraiser	\$ 100.00
LAGNIAPPE MAGAZINE P.O. Box 3292 Lake Charles, LA 70602	01/30/2014	Don't Drink and Drive Ad	\$ 65.00
LAGNIAPPE MAGAZINE P.O. Box 3292 Lake Charles, LA 70602	06/18/2014	Ad in Newcomer's Guide	\$ 215.00
LAGNIAPPE MAGAZINE P.O. Box 3292 Lake Charles, LA 70602	12/01/2014	Don't Drink and Drive Ad	\$ 75.00
LAGNIAPPE MAGAZINE P.O. Box 3292 Lake Charles, LA 70602	12/15/2014	Don't Drink and Drive Ad	\$ 75.00
LAKE CHARLES CIVIC CENTER Attn: Joe Toups 900 Lakeshore Dr Lake Charles, LA 70601	01/17/2014	1/2 of facility fee for 2014 MLK Festival	\$ 621.25
LAKE CHARLES CIVIC CENTER Attn: Joe Toups 900 Lakeshore Dr Lake Charles, LA 70601	03/14/2014	Donation - Retirement gift for Joe Toups	\$ 50.00
3. SUBTOTAL (optional)			\$1,301.25
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAKE CHARLES CIVIC CENTER Attn: Joe Touns 900 Lakeshore Dr Lake Charles, LA 70601	03/19/2014	Donation - Reception for Retiree	\$ 50.00
LAKE CHARLES CIVIC CENTER Attn: Joe Touns 900 Lakeshore Dr Lake Charles, LA 70601	11/13/2014	Food for House/Senate Transportation Committee Public Meeting	\$ 148.00
LAKE CHARLES LITTLE THEATRE 813 Enterprise Blvd. Lake Charles, LA 70601	03/10/2014	Sponsor for 2014-2015 season	\$ 125.00
LAKE CHARLES LITTLE THEATRE 813 Enterprise Blvd. Lake Charles, LA 70601	08/29/2014	Donation - 2 season tickets	\$ 140.00
LAKE CHARLES MEMORIAL HOSPITAL FOUNDATION 1701 Oak Park Boulevard Lake Charles, LA 70601	04/04/2014	Donation - ticket - The Daffodil Tea	\$ 75.00
LAKE CHARLES SYMPHONY INC P.O. Box 3102 Lake Charles, LA 70602	01/30/2014	2 tickets - Beethoven Buffet & Bubbly Community Concert	\$ 100.00
LAKE CHARLES SYMPHONY INC P.O. Box 3102 Lake Charles, LA 70602	03/10/2014	Donation - 2 tickets - Wild Beast Feast Annual Fundraiser	\$ 100.00
LAKE CHARLES SYMPHONY INC P.O. Box 3102 Lake Charles, LA 70602	07/08/2014	Donation - tickets to Summer POPS Community Concert	\$ 100.00
3. SUBTOTAL (optional)			\$838.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAKE CHARLES SYMPHONY INC P.O. Box 3102 Lake Charles, LA 70602	08/29/2014	Patron tickets - Annual Symphony Season	\$ 200.00
LITERACY COUNCIL SWLA 809 Kirby Ste 126 Lake Charles, LA 70601	10/28/2014	Donation - Annual Fundraiser	\$ 100.00
MSU ALUMNI ASSOCIATION MSU Box 90775 Lake Charles, LA 70609	01/30/2014	Tickets - Banners - Arts/Humanities Cultural Series	\$ 150.00
MSU ALUMNI ASSOCIATION MSU Box 90775 Lake Charles, LA 70609	10/03/2014	Donation - ticket to 75th Anniversary Celebration	\$ 75.00
MAKE A WISH FOUNDATION 4742 N. 24th St Ste 400 Phoenix, AZ 85016	08/15/2014	Gift for Make a Wish Child	\$ 37.01
MAYOR'S ARMED FORCES COMMITTEE PATRIOT'S BALL P.O. Box 5577 Lake Charles, LA 70607	06/10/2014	Donation - 2 tickets Annual Fundraiser	\$ 100.00
MAYOR'S ARMED FORCES COMMITTEE 414 Jefferson Drive Lake Charles, LA 70605	07/22/2014	Donation - Flags for Veterans Memorial Park	\$ 50.00
MCNEESE ATHLETIC FOUNDATION P.O. Box 93425 Lake Charles, LA 70602	08/04/2014	Donation - Benefit for soccer boots bowling & volleyball	\$ 50.00
3. SUBTOTAL (optional)			\$762.01
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
MCNEESE ATHLETIC FOUNDATION P.O. Box 93425 Lake Charles, LA 70602	09/30/2014	Donation - 1 ticket Men's Basketball Banquet	\$ 100.00
MCNEESE ATHLETIC FOUNDATION P.O. Box 93425 Lake Charles, LA 70602	10/22/2014	1/4 pg ad in Messiah Fundraiser Program	\$ 50.25
MCNEESE UNIVERSITY FOUNDATION PO Box 90215 Lake Charles, LA 70609	04/10/2014	Donation - MSU Celebrate Student Employee Day	\$ 50.00
MICHAEL'S ARTS & CRAFTS 3425 Derek Drive Lake Charles, LA 70607	12/02/2014	Christmas decorations for Mayor's Office	\$ 121.38
MUSIC MAKERS 2U P.O. Box 7964 Lake Charles, LA 70606	02/25/2014	Donation - 1 ticket - Fundraiser	\$ 30.00
NATIONAL ALLIANCE FOR MENTALLY ILL OF SWLA 715 Ryan St Lake Charles, LA 70601	03/10/2014	Donation - Sponsorship - Annual Walk	\$ 100.00
NATIONAL ALLIANCE FOR MENTALLY ILL OF SWLA 715 Ryan St Lake Charles, LA 70601	07/01/2014	Annual Dues	\$ 35.00
NAVARRA'S 1205 Ryan Street Lake Charles, LA 70601	02/20/2014	Gift for Miss Mardi Gras Presentation at Civic Center Gala	\$ 39.24
3. SUBTOTAL (optional)			\$525.87
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NEW LIFE COUNSELING 929 Alamo St. Lake Charles, LA 70601	10/01/2014	Donation - 1 ticket to banquet	\$ 65.00
NEW SUNLIGHT BAPTIST CHURCH 515 VE Washington Ave Lake Charles, LA 70601	03/13/2014	Donation - Love & Fellowship Banquet - Honoring Pastor	\$ 50.00
NORTH LAKE CHARLES KIWANIS CLUB P.O. Box 1357 Lake Charles, LA 70602	10/22/2014	Donation - Abraham's Tent Bldg Project - Homeless Outreach Program	\$ 100.00
O'CARROLL GROUP 300 E. McNeese St. Lake Charles, LA 70605	08/26/2014	Agency fee - 40th Anniversary Church Ad	\$ 80.00
ONE TOUCH AWAKENING INC P.O. Box 16838 Lake Charles, LA 70616	06/18/2014	Donation - fundraiser for soldiers deployed overseas	\$ 50.00
PAPA JOHNS PIZZA 650 W. McNeese St Lake Charles, LA 70605	06/27/2014	Ulster Project - Dinner for Irish/American Youth	\$ 116.91
PARADISE FLORIST 2925 Ernest St Lake Charles, LA 70601	10/06/2014	Get Well Flowers for Carol St. Dizier	\$ 40.00
PARTY TIME STORE 4452 Lake Street Lake Charles, LA 70605	01/30/2014	Mardi Gras Parade Candy & Beads	\$ 211.13
3. SUBTOTAL (optional)			\$713.04
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PARTY ON WHEELS 2432 Marty Lane Lake Charles, LA 70607	07/09/2014	Decorations for Ulster Project Party	\$ 73.37
PEARL WATSON ELEMENTARY SCHOOL 1300 5th Street Lake Charles, LA 70601	04/10/2014	Donation - Teacher's Appreciate Week - school supplies	\$ 50.00
PEOPLE TO PEOPLE LEADERSHIP SUMMIT Eisenhower Building 110 South Ferral Spokane, WA 99202	03/10/2014	Leadership Ambassador Program Sponsorship	\$ 75.00
PROFIT & LOSS ASSOCIATION P.O. Box 7865 Lake Charles, LA 70606	01/30/2014	Annual Dues - Community Interfaith Organization	\$ 180.00
PROFIT & LOSS ASSOCIATION P.O. Box 7865 Lake Charles, LA 70606	03/10/2014	National Day of Prayer Sponsorship	\$ 500.00
PRONIA'S DELI 3101 Kirkman Lake Charles, LA 70601	06/27/2014	Food for Ulster Project Luncheon	\$ 71.94
PRONIA'S DELI 3101 Kirkman Lake Charles, LA 70601	09/10/2014	Luncheon -Community Presentation of Market Study/Regional Economic Data	\$ 120.99
RALPH WILSON ELEMENTARY SCHOOL 1400 Opelousas St Lake Charles, LA 70607	05/05/2014	Donation - 2 Bikes from Wal-Mart for Reading Program	\$ 108.93
3. SUBTOTAL (optional)			\$1,180.23
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
REFUGE TEMPLE MINISTRIES 15400 Old Humble Rd Houston, TX 77396	08/15/2014	1/2 pg ad in 40th Anniversary Souvenir Book	\$ 100.00
REFUGE TEMPLE MINISTRIES 15400 Old Humble Rd Houston, TX 77396	10/01/2014	Donation - 2 ticket to Anniversary Banquet	\$ 100.00
SWLA BAR ASSOCIATION P.O. Box 191 Lake Charles, LA 70602	08/29/2014	Donation - Sponsor for golf tournament	\$ 100.00
SWLA CENTER FOR HEALTH SERVICES 2000 Opelousas St Lake Charles, LA 70601	03/25/2014	Donation - Annual Easter Egg Hunt	\$ 50.00
SWLA CENTER FOR HEALTH SERVICES 2000 Opelousas St Lake Charles, LA 70601	07/17/2014	Donation - Scholarship Program	\$ 100.00
SWLA ECONOMIC DEVELOPMENT ALLIANCE 1011 Lakeshore Drive 7th Floor Lake Charles, LA 70601	02/04/2014	1 ticket to Community Luncheon	\$ 25.00
SWLA SICKLE CELL ANEMIA INC 1917 Harless St Lake Charles, LA 70601	03/10/2014	Donation - 1 ticket - Fundraiser	\$ 35.00
SWLA SICKLE CELL ANEMIA INC 1917 Harless St Lake Charles, LA 70601	08/04/2014	Donation - 1 ticket to annual fundraiser	\$ 100.00
3. SUBTOTAL (optional)			\$610.00
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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
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SALVATION ARMY 3020 Legion St. Lake Charles, LA 70615	02/11/2014	Donation - ticket - Annual Fundraiser	\$ 200.00
SALVATION ARMY 3020 Legion St. Lake Charles, LA 70615	03/03/2014	Donation - 2 tickets - Fundraiser	\$ 200.00
SAM'S CLUB 3300 Nelson Rd Lake Charles, LA 70605	12/02/2014	Food & Supplies for City Employee Christmas Party	\$ 836.97
SHAE WILLIAMS OF MUSE MUSIC GROUP 1299 Keech Dr Clarksville, TN 37042	11/05/2014	2 tickets Pink Carpet Showcase	\$ 30.00
SISTERS SURVIVING CANCER INC. 2001 Moeling St Lake Charles, LA 70601	09/15/2014	Donation - 1 ticket to Annual Gala & Silent Auction	\$ 50.00
SISTERS OF EMANUEL P.O. Box 13033 Lake Charles, LA 70612	01/17/2014	Donation - support for counseling services	\$ 60.00
ST. JUNE CHILDREN RESEARCH HOSPITAL 501 St. Jude Place Memphis, TN 3105	06/13/2014	Donation	\$ 100.00
ST. LOUIS HIGH SCHOOL 1620 Bank Street Lake Charles, LA 70601	07/14/2014	1/2 pg ad in football program	\$ 125.00
3. SUBTOTAL (optional)			\$1,601.97
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. LUKE SIMPSON METHODIST CHURCH 1500 Country Club Road Lake Charles, LA 70605	03/14/2014	Donation - Plache Quintuplets Education Fund	\$ 50.00
ST. NICHOLAS CENTER FOR AUTISM 314 Broad St Ste B Lake Charles, LA 70601	05/14/2014	Donation - Brewers Plate Fundraiser	\$ 100.00
STELLAR BEANS COFFEE HOUSE 319 Broad Street Lake Charles, LA 70601	06/27/2014	Food for Ulster Project	\$ 65.40
T.H. WATKINS ELEMENTARY SCHOOL 2501 7th Avenue Lake Charles, LA 70601	04/24/2014	Donation - Teacher's Appreciation Week	\$ 50.00
TEMPLE SINAI 713 Hodges Lake Charles, LA 70601	02/13/2014	Donation Annual Fundraiser	\$ 80.00
THE CHILDREN'S MUSEUM 327 Broad St. Lake Charles, LA 70601	06/18/2014	Donation - tickets to Imagination Celebration Fundraiser	\$ 100.00
THE LORD'S OUTREACH P.O. Box 7516 Lake Charles, LA 70606	07/17/2014	Donation - 21st Annual Summer Project	\$ 50.00
THE LORD'S OUTREACH P.O. Box 7516 Lake Charles, LA 70606	11/05/2014	Donation - Thanksgiving Baskets	\$ 50.00
3. SUBTOTAL (optional)			\$545.40
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE POTTERS HOUSE 3233 Kirkman St Lake Charles, LA 70616	05/09/2014	Donation - Women's Homeless Shelter	\$ 50.00
THE SOUND OF WORSHIP CENTER 810 N. Shattuck St. Lake Charles, LA 70601	11/13/2014	Donation - 1 ticket to Gala Banquet	\$ 100.00
THE WHISTLE STOP INC 1518 18th Street Lake Charles, LA 70601	03/13/2014	Donation - ticket - Fundraiser	\$ 100.00
THE WHISTLE STOP INC 1518 18th Street Lake Charles, LA 70601	07/17/2014	1 ticket - 5th Annual Mad Hat Ballroom Gala Celebrity Dinner Event	\$ 150.00
TOURNAMENT OF THE STARS PO Box 1385 Lake Charles, LA 70601	07/17/2014	Donation - Pro-Am Basketball Tournament Fundraiser for disadvantaged youth & scholarship	\$ 250.00
TOYS FOR TOTS P.O. Box 3113 Sulphur, LA 70664	04/24/2014	Donation - Christmas Toys	\$ 100.00
US POSTMASTER 921 Moss St Lake Charles, LA 70601	04/10/2014	Postage	\$ 68.60
US POSTMASTER 921 Moss St Lake Charles, LA 70601	05/14/2014	Stamps - Postage	\$ 49.00
3. SUBTOTAL (optional)			\$867.60
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
US POSTMASTER 921 Moss St Lake Charles, LA 70601	07/17/2014	Stamps - Postage	\$ 49.00
US POSTMASTER 921 Moss St Lake Charles, LA 70601	12/16/2014	Stamps - Postage	\$ 49.00
UNITED WAY 715 Ryan St Ste. 102 Lake Charles, LA 70601	01/30/2014	Annual Meeting Luncheon	\$ 20.00
VIBE FOUNDATION 305 Enterprise Blvd Lake Charles, LA 70601	01/17/2014	Donation - MLK Breakfast - 1 Table	\$ 250.00
VIBE FOUNDATION 305 Enterprise Blvd Lake Charles, LA 70601	01/17/2014	Ticket for MLK Gala	\$ 100.00
VOLUNTEERS OF AMERICA INC 340 Kirby St Lake Charles, LA 70601	02/13/2014	2 tickets - Annual Fundraiser	\$ 80.00
WALGREENS 2636 Ryan Street Lake Charles, LA 70605	04/10/2014	Stationery Gift cards for constituents	\$ 48.19
WALGREENS 2636 Ryan Street Lake Charles, LA 70605	08/15/2014	Stationery Gift cards for constituents	\$ 52.89
3. SUBTOTAL (optional)			\$649.08
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALK A MILE IN HER SHOES SWLA P.O. Box 778 Lake Charles, LA 70602	04/04/2014	Donation - Shoes from S&M Family Outlet - Annual Fundraiser - Prevent Domestic Violence	\$ 20.60
WASHINGTON MARION HIGH SCHOOL 2802 Pineview St. Lake Charles, LA 70601	10/16/2014	Donation - Baseball sponsorship for Eddie White	\$ 100.00
WASHINGTON MARION HIGH SCHOOL 2802 Pineview St. Lake Charles, LA 70601	12/16/2014	Donation - 1 ticket to Winter Wonderland / Speech & Debate Team	\$ 25.00
WENDI'S FLOWER CART 3617 Common St. Lake Charles, LA 70607	05/13/2014	Flowers for Secretary's Day	\$ 194.30
WENDI'S FLOWER CART 3617 Common St. Lake Charles, LA 70607	06/10/2014	Flowers for Memorial Day Gold Star Mothers	\$ 218.70
WENDI'S FLOWER CART 3617 Common St. Lake Charles, LA 70607	07/08/2014	Flowers for Fontenot & Mathis funerals	\$ 40.00
WESLEY FOUNDATION 501 E. Sale Lake Charles, LA 70605	01/30/2014	Donation - fundraiser	\$ 100.00
DONNA WILLIAMS 110 W. Prien Lake Rd Lake Charles, LA 70601	02/20/2014	Preparation of Campaign Finance Reports	\$ 1,175.00
3. SUBTOTAL (optional)			\$1,873.60
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DONNA WILLIAMS 110 W. Prien Lake Rd Lake Charles, LA 70601	05/14/2014	Preparation of 2014 Personal Financial Disclosure Stmt	\$ 75.00
WOMEN'S COMMISSION OF SOUTHWEST LOUISIANA P.O. Box 6712 Lake Charles, LA 70606	02/28/2014	Donation - 2014 Cotillion	\$ 35.00
WOUNDED WARRIOR AMPUTEE SOFTBALL TEAM PO Box 2496 Sulphur, LA 70664	06/10/2014	Sponsorship - Battle on the Bayou - Wounded Warriors Amputees	\$ 500.00
YOUNG MEN IN TRANSITION P.O. Box 893 Lake Charles, LA 70602	10/22/2014	Donation - trip to Atlanta in June 2015	\$ 75.00
ZETA PHI BETA SORORITY 4205 Ryan Street Lake Charles, LA 70609	10/22/2014	Donation - Sponsorship	\$ 50.00
ZION TABERNACLE BAPTIST CHURCH 910 N. Shattuck St Lake Charles, LA 70601	10/22/2014	1/2 pg ad in program for Bayou Classic Christian Fellowship of SWLA	\$ 65.00
3. SUBTOTAL (optional)			\$800.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 21,416.80

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